	Ver# 1 Mod# 0
	Status
	Status Confirmed
	Traffic Order# 200894
Last Received:	
08/23/20	Printed:

Rep Order# 6845663 EC'd Yes

Last Received: 08/23/2012 1:27 PM
Showing Buylines: All Lines

1 of 3

Daypart

Station V Advertiser Product Estimate# Buyer Phone#	VISH- ( MO: PAT	WISH-TV INDIANAPOLIS, IN ( ).RICHARD MOURDO MOURDOCK 4 SENATE PATRICIA STERPU	INDIANAPOLIS, IN .RICHARD MOURDOCK 4 DOCK 4 SENATE TA STERPU	Agency ( ). 5937 JO. BATON Agency C/P1/P2/E Flight Dates Hiatus Weeks	₽ Zi Zi	( ) JAMESTOWN ASSOC. 5937 JONES CREEK RD BATON ROUGE, LA 70817 P1/P2/E es 08/24/2012 - 08/27/2012 esks	٠	Rep Firm Sales Office ( ) Salesperson ( ) Salesperson Phone# Salesperson FAX#	hone# AX#	) PHILADELPHIA ) KATE BRADY : 215-567-6005 215-567-5938	HIA )Y )05
CONTRACT COMMENT MOURDOCK FOR US SENATE	T CO:	MMENT	II *								
LT Ln	Ď	Day Ti	Time Program		Len	Rate	Dates	Spots/Week	# of Weeks	Total Spots	Total Cost
   	ьц i	Buyline	 8A-9A Comment: EARLY SHOW		:30	\$150.00	08/24-08/24	1         	<u>⊢</u> !	₽ ! !	\$150.00
8	Z	Buyline	8A-9A Comment: EARLY SHOW		:30	\$150.00	08/27-08/27	Ц	Н	Н	\$150.00
ω	н	Buyline	11A-12P Comment: PRICE IS RIGHT		:30	\$300.00	08/24-08/24	Н	Н	Н	\$300.00
μ4.	Z	1 Buyline	11A-12P Comment: PRICE IS RIGHT		: 30	\$300.00	08/27-08/27	щ	Н	Н	\$300.00
տ	ъj	Buyline	12P-1230P Comment: NEWS		:30	\$400.00	08/24-08/24	Ц	Н	Н	\$400.00
თ	Z	Buyline	12P-1230P Comment: NEWS		: 30	\$400.00	08/27-08/27	Н	Н	щ	\$400.00
7	ь́д	4P-5P Buyline Comment:	4P-5P Comment: ANDERSON		: 30	\$300.00	08/24-08/24	Д	щ	щ	\$300.00
œ	×	4 Buyline	4P-5P Comment: ANDERSON		: 30	\$300.00	08/27-08/27	1	щ	Н	\$300.00
9	ья	Buyline	5P-530P Comment: NEWS	·	:30	\$600.00	08/24-08/24	<b>L</b>	Ъ	Н	\$600.00
10	×	5P-530P Buyline Comment:	5P-530P Comment: NEWS		:30	\$600.00	08/27-08/27	Н	ц	Н	\$600.00

	EC'd Yes	Rep Order#
		6845663
		Ver# 1
		Mod# 0
		Ver# 1 Mod# 0 Status Confirmed
Sho		Traffic Order# 200894
Showing Buylines: All Lines	Last Received:	
Lines	08/23/2012 11:19 AM	Printed:
	11:19 AM	
		08/23/2012 1:27 PM

2 of

w

ĽΤ Station W Advertiser Fax# Phone# Buyer Estimate# Product 18 17 21 20 19 16 15 14 13 12 1 Ln WISH-TV INDIANAPOLIS, IN er ( ).RICHARD MOURDOCK 4 MOURDOCK 4 SENATE PATRICIA STERPU US Z F-SU Z щ z SU US SA SA Н Day Buyline Comment: FACE THE NATION Buyline Comment: SUN MORN Buyline Comment: NEWS Buyline Comment: NEWS Buyline Comment: DAYBREAK Buyline Comment: NEWS Buyline Comment: DAYBREAK Buyline Comment: NEWS Buyline Comment: NEWS Buyline Comment: NEWS Buyline Comment: NEWS 1030A-11A 6A-9A Time 9A-1030A 6A-9A 6P-7P 11P-1135P 11P-1135P 6P-630P 530P-6P 6P-630P 530P-6P Program Flight Dates Agency C/P1/P2/E Hiatus Weeks Agency ( ) JAMESTOWN ASSOC. 5937 JONES CREEK RD BATON ROUGE, LA 70817 :30 :30 :30 :30 :30 Len :30 :30 :30 :30 :30 :30 08/24/2012 - 08/27/2012 \$250.00 Rate \$700.00 \$700.00 \$400.00 \$900.00 \$900.00 \$600.00 \$200.00 \$600.00 \$600.00 \$600.00 08/26-08/26 08/25-08/25 08/25-08/25 08/27-08/27 08/26-08/26 08/26-08/26 08/27-08/27 08/24-08/26 08/24-08/24 08/27-08/27 08/24-08/24 Dates ω ш ш Spots/Week Rep Firm Sales Office ( Salesperson Phone# Salesperson FAX# Salesperson ( # of Weeks М ) PHILADELPHIA ) KATE BRADY 215-567-6005 215-567-5938 Total Spots ш ш ω سر ш \$250.00 \$700.00 \$700.00 \$400.00 \$900.00 \$600.00 \$600.00 \$600.00 \$600.00 Total Cost \$200.00 \$2,700.00 Daypart

1 1	LT	Phone# Fax#	Buyer	Estimate#	Product	Advertiser	Station		Rep Order# EC'd Yes
1 ! !	Ln	#		ıte#			ı WI		rder# Yes
 	Day		PATRICIA STERPU		MOURDOCI	( ).RIC	SH-TV IND		6845663
1	Time		TERPU		<b>MOURDOCK 4 SENATE</b>	( ).RICHARD MOURDOCK 4	Station WISH-TV INDIANAPOLIS, IN		Ver#
	Program					RDOCK 4	, ⊠		Ver# 1 Mod# 0 Status Confirmed
1									Status (
		Hiatus Weeks	Flight Dates	Agency C/P1/P2/E	BATO	5937	Agency ( ) JAMESTOWN ASSOC		Confirmed
 	Len			Z/E	ON ROUGE	5937 JONES CREEK RD	) JAMEST		Traffic (
1	Rate		08/24/2012 - 08/27/201		BATON ROUGE, LA 70817	EK RD	OWN ASSOC.	Shov	Traffic Order# 200894
	Dates		2					Showing Buylines: All Lines	<b>Printed:</b> 08/23/20 <b>Last Received:</b> 08/23/2012 11:19 AM
1	Spots/Week # of Weeks	Salesperson FAX#	Salespers		Salesperson	Sales Office	Rep Firm	Lines	<b>Printed:</b> 08/23/2012 1
1 1	ek # of Weeks	on FAX#	Salesperson Phone#						08/23/2012 1:27 PM )12 11:19 AM
!	Total Spots	215-567-5938	215-567-600:		) KATE BRADY	) PHILADELPHIA			2 1:27 PM
	Total Cost	.5938	6005		\DY	PHIA			
	Daypart								3 of 3

## ---REPORT TOTALS---

22

US

6P-7P

:30

\$400.00

08/26-08/26

\$400.00

Buyline Comment: NEWS

Report Totals: 24 / \$12,150.00

## ---SALES MONTHLY TOTALS---

---COMPETITIVE---Lines not sent/rcld/rtrn: 0 / \$0.00 Sales Totals: 24 / \$12,150.00 Station Totals: 24 / \$12,150.00 Aug 12: 16 / \$8,300.00 Market Totals \$19,667 Sep 12: WTTV CABL 8 / \$3,850.00 0 00 MXIN HSIM 61% % YUNW % WRTV 38 % WTHR

%

# ---COMPETITIVE COMMENTS---

COMP TO FOLLOW

Books null
Demos RA35+

### -- CREDIT RISK --

CASH IN ADVANCE

NAB Form PB-17 Candidates

### AGREEMENT FORM FOR POLITICAL CANDIDATE ADVERTISEMENTS

	k applicable box) FEDERAL CANDIDATE		STATE/LOCAI	. CANDIDATE
	To Avail Themselves of Window, Federal Candida	The Lowest Ur ates Must Sign	nit Charge Duri The Certificat	ng a Political ion On Page 3
	Blon and Location			Date 7.17/2
I, <u>F</u>	atricia Sterpu			
bein	g/on behalf of: Richard Mourdock			, a legally
	ified candidate of the Republican			political
party	y for the office of: US Senate			A Company of the Comp
in t	he General			
	etion to be held on: Novmber 6, 201	.2		
do l	hereby request station time as follow	vs:		
	Social Fine of Pay	DAYs	California (Maria)	per Number ek of Waske
ESPECIAL SECTION	make (18) (Section 1) Section 1)	gygger		(2) or 1 Assistance of Control of Management of the Control of Con
	ntarges: see order			
15 (4) (6) (1) (1) (1) (1) (1) (1) (1) (1) (1) (1			High the second	

NA	B Forn	1 PB-17	Candidates
----	--------	---------	------------

For programming that, in whole contional importance," list the material interest of the material interest of the state of	or in part, "communicates a message relating tters below:	to any political matter of
		ar A December 1
I represent that the payment for	the above described broadcast time has been	furnished by:
Hoosiers for Richard Mourdoo	ek	
and you are authorized to annous	nce the time as paid for by such person or ent	ity.
committee/organization of the le	tity is either a legally qualified candidate or a gally qualified candidate.	□ ####Ouse#
The name of the treasurer of the	candidate's authorized committee is:	
Stephanie L. Mattix		
This station has disclosed to me	its political advertising policies, including: a ther sales practices (not applicable to federal	pplicable classes and rates; candidates).
-	DISCRIMINATE OR PERMIT DISCRIMI	
	N THE PLACEMENT OF ADVERTISING.	
To Po Signed R	y Candidate of Authorized C	'ommittee
70 Be Signed by	y Candidate of Authorized C	ommecc
Date	Signature	
To Be Sig	ned By Station Representat	ive
☐ Accepted	Accepted in Part	Rejected
Signature	Printed Name	Title
, contract of	w x maxiful to 1 1000004	- 4104

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NAB Form PB-17 Candidates

### **CANDIDATE CERTIFICATION**

In Order For Federal Candidates to Receive The Lowest Unit Charge During a Political Window, the Following Certification is Required:

(nam	atricia Sterpu e of federal candid broadcast (in whol	ate or authorized e or in part) purs	committee) hereby certify uant to this agreement:	that the programming
	☐ does	ū	does not	
refer progr	to an opposing can ramming that does	didate (check ap refer to an oppos	plicable box). I further cer ing candidate:	tify that for the
(chec	ck applicable box)			
		lidate, the office	personal audio statement l being sought, and that the	
	image of the cand displayed printed	lidate for a durati statement identi i that the candida least.	ins a clearly identifiable phon of at least four seconds. Sying the candidate, that the and/or the candidate's a	, and a simultaneously e candidate approved
Patr	ricia Sterpu	***		7/17/12
		printed name		date

Spot	Spot Manager: All, 08/24/12-08/27/12	12-08/27/12						
Station Alt Order	Advertiser Product #: 06845663	EstimOrder Inventory Descri Time Period	697	Length	Date	Air Time Inv. Code (Place	Rate Ad-ID	MG Info
HSIM	H POL/Richard Mourdoc MOURDOCK	Noon News	1158a-1230p	:30	08/24/12	Noon News	\$400.00	
HSIM	POL/Richard Mourdoc MOURDOCK	Anderson Cooper	357-5p	:30	08/24/12	M-F 4p-5p	\$300.00	
HSIM	→ POL/Richard Mourdoc MOURDOCK	CBS This Morning @8	8-9a	:30	08/24/12	CBS This Morning	\$150.00	
HSIW	POL/Richard Mourdoc MOURDOCK		1058-12p	:30	08/24/12	Price is Right	\$300.00	
HSIM	POL/Richard Mourdoc MOURDOCK	Late News M-Su	11-1135p	:30	08/24/12	Z	\$900.00	
HSIM	POL/Richard Mourdoc MOURDOCK	News 8 @ 530p	530-6p	:30	08/24/12	News 8 @530	\$600.00	
HSIW	POL/Richard Mourdoc MOURDOCK	News 8 @5p	5-530p	:30	08/24/12	News 8 @5	\$600.00	
HSIM	POL/Richard Mourdoc MOURDOCK	News 8 @6	558-630p	:30	08/24/12	News 8 @6	\$600.00	
HSIM	POL/Richard Mourdoc MOURDOCK	Daybreak Saturday	558-9a	:30	08/25/12	7:28:48 AM Daybreak Saturda	\$250.00	
HSIM	POL/Richard Mourdoc MOURDOCK	News 8 Weekend Saturc 558-7p	ırc 558-7p	:30	08/25/12	6:05:31 PM News 8 Weekend	\$400.00	
HSIM	POL/Richard Mourdoc MOURDOCK	Late News M-Su	11-1135p	:30	08/25/12	11:20:11 PMLN Sa	\$900.00	
HSIM	POL/Richard Mourdoc MOURDOCK	Daybreak Sunday	558-9a	:30	08/26/12	Daybreak Sunday	\$200.00	
WISH	POL/Richard Mourdoc MOURDOCK	CBS Sunday Morning	858-1030a	:30	08/26/12	CBS Sunday Mor	\$700.00	
HSIM	H POL/Richard Mourdoc MOURDOCK	News 8 Weekend/Sunda558-7p	dɛ 558-7p	:30	08/26/12	News 8 Weekend	\$400.00	
HSIM	POL/Richard Mourdoc MOURDOCK	Late News M-Su	11-1135p	:30	08/26/12	Z	\$900.00	
HSIM	H POL/Richard Mourdoc MOURDOCK	Face The Nation	1028-11a	:30	08/26/12	Face the Nation	\$700.00	
HSIM	1 POL/Richard Mourdoc MOURDOCK	News 8 @5p	5-530p	:30	08/27/12	News 8 @5	\$600.00	
HSIM	POL/Richard Mourdoc MOURDOCK	News 8 @ 530p	530-6p	:30	08/27/12	News 8 @530	\$600.00	
HSIM	POL/Richard Mourdoc MOURDOCK	News 8 @6	558-630p	:30	08/27/12	News 8 @6	\$600.00	
HSIM	POL/Richard Mourdoc MOURDOCK	CBS This Morning @8	8-9a	:30	08/27/12	CBS This Morning	\$150.00	
HSIM	POL/Richard Mourdoc MOURDOCK	Price Is Right	1058-12p	:30	08/27/12	Price is Right	\$300.00	
HSIM	H POL/Richard Mourdoc MOURDOCK	News 8 @ 11 M-F	11-1135p	:30	08/27/12	LN M-F	\$900.00	
HSIM	POL/Richard Mourdoc MOURDOCK	Noon News	1158a-1230p	:30	08/27/12	Noon News	\$400.00	
HSIM	H POL/Richard Mourdoc MOURDOCK	Anderson Cooper	357-5p	:30	08/27/12	M-F 4p-5p	\$300.00	
							\$12,150.00	
							\$12,150.00	

WIDECRBIT REPORT



Remit Address:

**WISH** Chicago, IL 60693 90359 Collections Center Drive

Main: (317) 923-8888 Billing: (317) 923-8888

### INVOICE

Estimate Number Advertiser Product POL/Richard Mourdock MOURDOCK 4 SENATE

Invoice #	200894-1
Invoice Date	08/26/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/26/12

Page 1 of 2

Sales Region Sales Office Account Executive | Petry Philadelphia Station HSIM National Petry/Philadelphia

•		
	Order#	200894
	Alt Order#	06845663
	Deal #	
	Order Flight	08/24/12 - 08/27/12

Special Handling Billing Type Billing Calendar Cash Broadcast

Baton Rouge, LA 70817 5937 Jones Creek Road **Attention: Accounts Payable**  Billing Address:

Jamestown Associates

Product Code	Advertiser Code	IDB#

Agency Ref Advertiser Ref IN11165/SP1819/AU588

	17			15		3			<b>1</b>			9			7			5			ω				Line
HSIM	HSIM	HSIM		HSIM	HSIM	HSIM	HSIM		HSIW	HSIW		HSIW	HSIM		HSIM	HSIM		HSIW	HSIW		HSIW	HSIW		HSIW	Channel
	Daybreak Saturday			Late News M-Su		News 8 @6			News 8 @ 530p			News 8 @5p			Anderson Cooper			Noon News		(	Price Is Right			CBS This Morning @8	Channel Description
	558-9a			11-1135p		558-630p			530-6p			5-530p			357-5p			1158a-1230p			1058-12p			8-9a	Time
08/20/12 Sa		Su Sa	08/20/12		F	08/20/13	П	08/20/12		П	08/20/12		F	08/20/12		П	08/20/12		╗	08/20/12		П	08/20/12		Day
08/20/12 to 08/26/12 Sa 08/25/12		08/24/12 08/25/12 08/26/12	08/20/12 to 08/26/12		08/24/12	08/20/12 to 08/26/12	08/24/12	08/20/12 to 08/26/12		08/24/12	08/20/12 to 08/26/12		08/24/12	08/20/12 to 08/26/12		08/24/12	08/20/12 to 08/26/12		08/24/12	08/20/12 to 08/26/12		08/24/12	08/20/12 to 08/26/12		Date
:30		:: :: ::::::::::::::::::::::::::::::::	3x		:30	<u>1</u>	:30	×		:30	1×		:30	1×		:30	1 <sub>x</sub>		:30	×		:30	×		Length
8:08 AM		11:29 PM 11:42 PM 11:14 PM	FSS		6:15 PM	 	5:42 PM	 		5:11 PM	F		4:31 PM			12:15 PM			11:29 AM	 		8:46 AM	  -  -  -  -  -		Length Air Time
RMCT0822H		RMCT0822H RMCT0822H RMCT0822H			RMCT0822H		RMCT0822H			RMCT0822H			RMCT0822H			RMCT0822H			RMCT0822H			RMCT0822H			Ad-ID
\$250.00		\$90.00 \$90.00 \$900.00			\$600.00		\$600.00			\$600.00			\$300.00			\$400.00			\$300.00			\$150.00			Rate Reconciliation
		ω N <del>-</del>			_		_1						-1						1						Ref#

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least tweeve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.



Remit Address:

**WISH** 90359 Collections Center Drive Main: (317) 923-8888 Chicago, IL 60693

Billing: (317) 923-8888

### INVOICE

Advertiser Estimate Number Product POL

	HIVOICE #
L/Richard Mourdock	Invoice Date
)URDOCK 4 SENATE	Invoice Month
	Invoice Period

200894-1

Page 2 of 2

Deal #	Alt Order#	Order#	Invoice Period	Invoice Month	Invoice Date
	06845663	200894	07/30/12 - 08/26/12	August 2012	08/26/12

 Station	WICH	
 Account Executive   Petry Philadelphia	Petry Philadelphia	
 Sales Office	Petry/Philadelphia	_
 Sales Region	National	

Order Flight	Deal #	Alt Order#
08/24/12 - 08/27/12		06845663

Billing Calendar	Broadcast	
Billing Type	Cash	
Special Handling		

Attention: Accounts Payable 5937 Jones Creek Road Baton Rouge, LA 70817

Jamestown Associates

Billing Address:

Product Code	Advertiser Code	IDB#

Ac	Ag	Pr	7.6
Advertiser Ref	Agency Ref	Product Code	
	IN11165/SP1819/AU588		

		22			21			20			19			18	17	Line
	HSIM	HSIM	HSIM		HSIM	HSIM		WISH	MSIM		HSIM	HSIM		HSIM	HSIM	Channe
		News 8 Weekend/Sunday			Face The Nation			CBS Sunday Morning			Daybreak Sunday			News 8 Weekend Saturday	Daybreak Saturday	Channel Description
Aired Spots		558-7p			1028-11a			858-1030a			558-9a			558-7p	558-9a	Time
16	Su Su		Su	08/20		Su	08/20		Su	08/20		Sa	08/20			Day
	Su 08/26/12 08/26/12		08/26/12	08/20/12 to 08/26/12		08/26/12	08/20/12 to 08/26/12		08/26/12	08/20/12 to 08/26/12		08/25/12	08/20/12 to 08/26/12			Date
	:30		:30	1×		:30	1×		:30	1×		:30	1x			Length
	6:49 PM		10:59 AM	S		9:48 AM	S		7:59 AM	S		6:16 PM	S-			Length Air Time
	RMCT0822H		RMCT0822H			RMCT0822H			RMCT0822H			RMCT0822H				Ad-ID
	\$400.00		\$700.00			\$700.00			\$200.00			\$400.00				Rate Reconciliation
						_			_			_				Ref#

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

Agency Commission **Net Amount Due** 

\$7,055.00 \$1,245.00 \$8,300.00

Payment Terms 30 Days

Gross Total



Remit Address:

**WISH** 90359 Collections Center Drive Main: (317) 923-8888 Chicago, IL 60693

Billing: (317) 923-8888

### INVOICE

|--|

0+2+125	1A/10L
SIGNON	WIGH
Account Executive   Petry Philadelphia	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Invoice #	200894-2
Invoice Date	08/31/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 08/27/12

Page 1 of 2

Station	WISH
Account Executive	Account Executive   Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

 Order#	200894
 Alt Order#	06845663
 Deal #	
 Order Flight	08/24/12 - 08/27/12

٢		
		Special Handling
_	Cash	Billing Type
_	Broadcast	Billing Calendar

Attention: Accounts Payable 5937 Jones Creek Road Baton Rouge, LA 70817

Jamestown Associates

Billing Address:

Cash	≻	Advertiser Code	
	Р	Product Code	
	D	Agency Ref	IN11165/SP1819/AU588
	⊳	Advertiser Ref	
	ĺ		

	16		14			12			10			∞			6			4			2	Line	
HSIW	HSIM	HSIW	HSIM	HSIW		HSIW	HSIM		HSIM	HSIM		HSIW	HSIM		HSIM	HSIW		HSIW	MSH		HSIW	Channel	
	News 8 @ 11 M-F		News 8 @6			News 8 @ 530p			News 8 @5p			Anderson Cooper			Noon News			Price Is Right			CBS This Morning @8	Channel Description	
	11-1135p	•	558-630p			530-6p			5-530p			357-5p			1158a-1230p			1058-12p			8-9a	Time	
08/27/12 to 09/02/12 M 08/27/12	ť	08/27/12 to 09/02/12 M 08/27/12	₽	M 08/27/12	08/27/12 to 09/02/12	ť	M 08/27/12	08/27/12 to 09/02/12	ť	M 08/27/12	08/27/12 to 09/02/12	to	M 08/27/12	08/27/12 to 09/02/12	ť	M 08/27/12	08/27/12 to 09/02/12	tō	M 08/27/12	08/27/12 to 09/02/12	to	Day Date	
1x		.30 1x		:30	1x		:30	1x		:30	1x		:30	1x		:30	1×		:30	1×		Length	
M 11:32 PM	-	M		5:52 PM	M		5:14 PM	M		4:44 PM	M		12:16 PM	M		10:59 AM	<u>M</u>		8:26 AM	M		Length Aired Days	
RMCT0822H	2.70	RMCT0822H		RМСТ0822H			RMCT0822H			RMCT0822H			RMCT0822H			RMCT0822H			RMCT0822H	-		Ad-ID	
\$900.00	600000000000000000000000000000000000000	\$500.00		\$600.00			\$600.00			\$300.00			\$400.00			\$300.00			\$150.00			Rate Reconciliation	
	-			_			1			1			1									Ref#	

Gross Total

Aired Spots

ω

\$3,850.00

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.



**HSIW** Remit Address:

90359 Collections Center Drive Main: (317) 923-8888 Chicago, IL 60693

Billing: (317) 923-8888

Billing Address:

Baton Rouge, LA 70817 Attention: Accounts Payable 5937 Jones Creek Road Jamestown Associates

### NVOICE

Advertiser Estimate Number Product POL/Richard Mourdock MOURDOCK 4 SENATE

	Invoice #	200894-2
	Invoice Date	08/31/12
	Invoice Month	September 2012
	Invoice Period	08/27/12 - 08/27/12

Page 2 of 2

National	Sales Region
Petry/Philadelphia	Sales Office
Account Executive Petry Philadelphia	Account Executive
WISH	Station

Ord	Deal #	Alt (	Ord
Order Flight	1#	Alt Order#	Order#
08/24/12 - 08/27/12		06845663	200894

Cash	9
	Broadcast

Product Code	Advertiser Code	IDB#

roadcast	IDB #
ash	Advertiser Cod
	Product Code
	Agency Ref
	Advertiser Ref

Product Code	Advertiser Code	IDB #

Adve	Agen	
Advertiser Ref	Agency Ref	
	IN11165/SP1819/AU588	

Agency Commission

Net Amount Due

\$3,272.50 \$577.50

Payment Terms 30 Days